GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016 -17 – Budget Release Order for Rs.1,25,00,000/- (Rupees One Crore Twenty Five lakhs only) to the **DIRECTOR, PROTOCOL, HOD** – Administrative Sanction – Accorded – Orders – Issued.

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GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 204 **Dated: 01-02-2017**

Read:-

G.O.Rt.No. 101, Finance (FMU-GAD.I) Department dated: 19.01.2017.

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ORDER:

In the reference read above, the Government in Finance Department have issued a Budget Release Order for an amount of 1,25,00,000/- (Rupees One Crore Twenty Five lakhs only) to the Protocol Directorate as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2016-17 towards settlement of kirana, accommodation catering arrangements made at Hon'ble Chief Minister's Peshi, Chief Secretary Peshi, Special Secretary Peshi, Command Control Room expenditure and House Keeping Charges etc., and also anticipated expenditure up to 31.03.2017.

2. In pursuance of the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of **Rs.1,25,00,000/-(Rupees One Crore Twenty Five Lakhs Only)** as additional funds to meet the expenditure for settlement of kirana, accommodation catering arrangements made at Hon'ble Chief Minister's Peshi, Chief Secretary Peshi, Special Secretary Peshi, Command Control Room expenditure and House Keeping Charges, etc., and also anticipated expenditure up to 31.03.2017.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

Rs. in lakhs.

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: The Director, Protocol **Procedure of Drawal of Funds**: Detailed Voucher Bill **Drawing Officer**: Concerned DDO Remarks:									
1	2070-00-115-00-04-130-132	V	2,07.46	12,50.77	0	14,58.23	11,25.77	1,25.00	2,07.46
Total			2,07.46	12,50.77	0	14,58.23	11,25.77	1,25.00	2,07.46

4. The Director, Department of Protocol, Guntur is requested to take necessary action in the matter.

5. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference read above.

6. This order is also available on internet and can be accessed at the address "http:www.ap.gov.in/goir/."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYA PRAKASH TUCKER
CHIEF SECRETARY TO GOVERNMENT

To
The Director, Department of Protocol,
Navvuluru,
Guntur District- 522023 (w.e).
The Pay and Accounts Officer, Anjaneya Towers,
Ibrahimpatnam Post, Vijayawada – 521 456.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER